USEPA/OECA/OC State and Tribal Assistance Grants (STAG) FY2000 Colorado: COMPASS Quarter 3, FY2003 Report Uploaded to Internet 9/8/2003

Quarterly Reporting Form for EPA's Enforcement and Compliance Assurance Grants

Reporting Period: Year: 2003

□ Oct-Dec (due last working day Jan)

☐ Jan-Mar (due last working day Apr)

* Apr-Jun (due last working day Jul)

□ Jul-Sep (due last working day Oct)

I. Information

State and Department:

Colorado Department of Public Health and Environment

Title of Project:

Compass Project

Grant Contact Person:

Joe Schieffelin, Unit Leader

Hazardous Waste Compliance Unit

Hazadous Materials and Waste Management Division

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Funds Received by State (Date and amount):

9/22/99 \$322,940

6/24/02

\$100,000

EPA Regional Project Officer: Corbin Darling, EPA R8, 8ENF-PT

Dale Murphy, EPA R8, 8P-SA

Author of report:

Joe Schieffelin

II. Status of Project Milestones

Please see attached Gantt Chart for Project, task, and milestone status.

III. Status of Project Completion.

Anticipated project completion date: September 30, 2003

No change from previous report, although the media-specific pilot projects will not have a final report until July 31. This is a one-month slippage in this particular task.

IV. Results:

The contractor for the media-specific pilots has finished their statistical evaluation of the pilot project data and has drafted reports for each of the four pilot projects. These reports are currently under internal review within CDPHE and comments are expected back to the contractor by 7/15/03. The contractor will finish a final report on the pilot projects by July 31, 2003.

TRC, the contractor for the cross-media data query pilot, has continued to make progress on the web-based query system. We are scheduled to meet with them on August 14, 2003 for a draft-final demo of their product, allowing a few additional weeks for product testing and final design changes. The schedule for final delivery of the query product remains September 30, 2003.

V. Other

Reports should be sent to your EPA Regional Project Officer, and to David Piantanida at the email or address below.

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